RX REPORT *** ************

RECEPTION OK

TX/RX NO

8018

RECIPIENT ADDRESS

DESTINATION ID

02/05 19:18

ST. TIME TIME USE

01'00

PGS.

5 . OK

RESULT

12-11-08			KiR	KW. Lilly
·	? 4		480-3	377-0002
2-5-09	1		9940 E.	Hammond LN. 85207-7141
 !	and into	T'- A/ A/aa/	TO ACO	70 57 5
:	APPAICA	IJOIV JYUD	Per 09/7	Aga /
			and the state of the second	
	PALENT	NUBER	6778813	
		•		
and the second s	a anna da ann an an <u>an an a</u>			4.
Actuality and the first of the	1 VIVI	11111 00	int-you	520 \$ M
	QUE TOCK	$\frac{CIIICA}{2}$	ri you	
	0115100	p upu s	VIT IT DO	CK Saying
,	it was	a) coupl	e days 1	ate, men j
	cent in ma	cot on s	eptendoer	23 and 404
;	MILK SAIN	I was vo	VEV VOCIEVA	ed it. so have
, s v - s v - s v - s v - s v		MY CACACIO	n. On page	and is the
	MOCH ON THE	1114712	ev sevitua	
· · · · · · · · · · · · · · · · · · ·	Mrx Kimin's	- D J 10	KVIR TOLIVE	LV. On page
	no neve	s proof -	that the	post office
	1/extred1	Ul Sent	express	mailon
	3 500			
ar i na ana anta di Milia di Labara (Labara), i na ana ang				
1000 marks		Wall-Wall-Wall-Wall-Wall-Wall-Wall-Wall		
	and the second seco			· · · · · · · · · · · · · · · · · · ·
	· · · . · · · · · · · · · · · · · · · ·		diametriani and indiadentes () () () () () () () () () (
*	**************************************	a f f, b, b, g, g, a straint the fire annumentation		
**************************************		A	Parkamenta (1967 / 1971 - 1974), (1971	
, 71 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		adara arra di kandi di manana mand i kalendari da mada di Arra da Manana da		
	more than the second stripping the transfer	*,****,****,*****		resolvente de la companya de la comp
		* 160 dell	**************************************	
e en em la la martina de la companya	**************************************		termender en a retta a propia a tra communicación de la communicación de la companya de la companya de la comp	
		***************************************	, _{19.}	
,				namen and man described. The safe of the s
			, ,	· L · / o · //
			Zv	ik W Tilly
e e característico de la compansión de mem				<u> </u>
e en besse surhauf harhibu ji keesp - sid did ministrativa			anga (a) () to the old our special-polypolypolypola-	

Page 1 of 2



Lorrie Lilly

From:

"Lorrie Lilly" <lorrielilly@cox.net>
"Lorrie Lilly" <lorrielilly@cox.net>

Sent:

Wednesday, October 01, 2008 6:22 PM

08/15/2008 Electronic Purchase USPS 0352229553 2747 E

UNIVERSITY DR MESA AZUS (-16.50)

Desert Schools Credit Union

Lorrie A Toliver (XXXX63)

a.. My Accounts

b., Transfers

c.. Bill Payment

d.. eStatements

e.. Resource Center

View Message

Message Options Received Messages Sent Messages

RE:

Date: Monday, September 22, 2008 4:34 PM

From: Member Care To: Lorrie A Toliver

Subject: RE:

Message: Good Afternoon Lorrie,

Thank you for your email regarding the card transaction. This transaction was processed with your debit card on 8/15/08. Our records show the card was present and swiped at the time of the transaction. The description of the merchant is "POSTAGE STAMPS". We can order a sales draft

of the transaction, however there will be a \$6.00 fee assessed to the account, as we are charged this fee for ordering the copy through Visa. If a











Mr. Kirk Lilly 9940 E. Hammond Lane Mesa, AZ 85207-7141

Dear Mr. Lilly:

This letter is provided to document the difficulties you experienced with delivery of your Express Mail sent on 8/15/08. It is my understanding the Express Letter was delayed. As a result, you may receive late fees and interest charges from your correspondents. I regret you did not receive the service you deserve and expect.

Perhaps by providing a copy of this letter to your creditors, this information may be used in judging the appropriateness of any penalties you may be assessed. Past experience has shown many companies willingly review their customer's file and often waive any penalty or late fees when it is apparent delayed or missed payment is not the fault of their customer.

Please accept my apology for the inconvenience this has caused.

Sincerely,

Maria Almada

Consumer Affairs and Claims

Maua almada

Ref: CA39867586

P. O. Box 21628 PHOENIX AZ 85036-1628 PHONE (602)223-3223 FAX: (602)223-3202



itel Akter Glekkill in 1888.

G 035,721,342

Check No.

10 02 08 52 AUSTIN, TEXAS

2221 85877147 13100001 M2

2221 85877147

CC20090001

Pay to the order of

LORRIE A TOLLIVER 3821 E COVINA ST MESA AZ 85205

VOID AFTER ONE YEAR

PER ENCLOSED MAILING NOTICE

NOTICE TO CHECK RECIPIENT			TREASURY-FINANCIAL MANAGEMENT SERVICE TES FORM 3098(Rev.)				
VENDOR NAME:	LORRIE A TOL	LIVER	VENDOR Y NUMBER:	.u. LOR	RIE A	TOL	
ADERCY NAME	DEPARTMENT OF	COMMERCE TRADEMARK O AVENUE VA22314	U.S. TREASURY REG. AUSTIN, TEXAS				
AND BILLING ADDRESS:	COS! NAMIESON		CHECK NUMBER 2221 - 85877147	CHECK A		CHECK DATE 10-02-08	
WATLD	OON DATE.	08/30/	2008		AGENC	Y SCHEDULE NUMBER	
NAME	OOM DATE: Number:	08/20/2008 6778813		cc20090001			

PLEASE DIRECT ANY INQUIRIES CONCERNING THIS PAYMENT TO THE AGENCY AT THE ADDRESS (OR PHONE NUMBER) INDICATED ABOVE